- 1. Few friends or school alienation.
- 2. Little or no extracurricular involvement.
- Frequent disciplinary referrals.
- 4. Dysfunctional home situation.
- Disabled without mental impairment.
- 6. Inadequate utilities and household appliances.
- 7. Family members with limited job skills and difficulty finding employment.

B. Areas of State in which services will be provided:

- [] Entire State
- [X] Only in the following geographic areas (authority of Section 1915(g)(1) of the Act is invoked to provide services less than statewide):

Dawson County

C. Comparability of services:

- [] Services are provided in accordance with Section 1902(a)(10)(B) of the Act.
- [X] Services are not comparable in amount, duration and scope. Authority of Section 1915(g)(1) of the Act is invoked to provide services without regard to the requirements of Section 1902(a)(10)(B) of the Act.

D. Definition of Services:

Children at-risk case management is a set of interrelated activities for identifying, coordinating, and reviewing the appropriate services for eligible at-risk delivery of The purpose of case management services is to assist those targeted at-risk children in gaining access to medical, nutritional, social, educational, transportation, housing, and other services; and to encourage the use of various community resources through referral to appropriate providers. Case management services will provide necessary coordination with the providers of health, family support, employment, justice, housing, counseling, nutrition, social, educational, transportation, and other services when needed.

> TRANSMITTAL GA-639 APPROVED 3-16-95 EFFECTIVE 7-1-94 SUPERSEDES NEW

The set of interrelated activities are as follows:

- 1. Establishing the comprehensive case file for development and implementation of an individualized service plan to meet the assessed service needs of the eligible child. Establishing priorities for initial linkages with providers. This unit of service may be billed only once for each eligible child.
- Assistance to the eligible child in locating needed service providers and making the necessary linkages to assure the receipt of services identified in the service plan.
- 3. Monitoring and follow-up with the eligible child and service providers to determine that the services received are adequate in meeting the child's assessed needs. Case management follow-up services are limited to 12 visits annually.
- 4. Reassessment of eligible children to determine the services needed to resolve any crisis situation resulting from divorce, death, separation, family structure changes, changes in living conditions, or other events.

E. Qualification of Providers:

1. Provider Qualifications

Enrollment will be accomplished in accordance with Section 1902(a)(23) of the Act. Enrollment is open to all providers who can meet with following requirements:

- a. Must provide the full range of at-risk case management services.
- b. Must meet the applicable state and federal laws governing the participation of providers in the Medicaid program.
- c. Must have demonstrated direct experience in the coordination of educational support services (e.g., EPSDT, Social Services, Counseling Services, Psychological Services, Student Assistance, Special Education, and Nutritional Services).

- d. Must have demonstrated the ability to obtain collaboration between public and private services providers.
- In order to avoid duplication of services and to e. promote effective community level networking, case management providers must have signed a collaborative agreement with the Dawson County School System, Dawson County Department of Children and Youth Services, Dawson County Mental Health Department, Dawson County Department of Family and Children Services and Ninth District Opportunity, Inc.
- f. Case Managers must have a high school diploma or equivalent, a minimum of two years experience working with at-risk children and their families, must be familiar with the community and services provided and demonstrate the ability to work with at-risk children and their families.
- Case Managers must complete a pre-service training q. program and a Family Connection designed and supervised practicum experience.
- F. The state assures that the provision of case management services will not restrict an individual's free choice of providers in violation of Section 1902(a)(23) of the Act.
 - Eligible recipients will have free choice of the 1. providers of case management services.
 - 2. Eligible recipients will have free choice of the providers of other medical care under the plan.
- G. Payment for case management services under the plan does not duplicate payments made to public agencies or private entities under other program authorities for this same purpose. Reimbursement methodology is reported on Attachment 4.19-B, pages 5d and 5e.

TN No. 97-012 Supersedes TÑ No. <u>94-032</u>

Approval Date 20996 Effective date 10099

HCFA-PM-87-4 March 1987 SUPPLEMENT 1 to ATTACHMENT 3.1-A Page 1 (Part X)

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT STATE/TERRITORY: Georgia CHILDREN AT-RISK CASE MANAGEMENT SERVICES

A. Target Group:

Children ages 0 - 21 who are "at-risk" of not completing a secondary education program because they exhibit three or more of the following characteristics:

- 1. Developmental screen indicates the child is not meeting developmental milestones.
- 2. No EPSDT initial screen or no periodic screening/inadequate health care.
- 3. Free or reduced price lunch.
- One or more retentions.
- 5. lowa Test of Basic Skills (ITBS)/Test of Achievement and Proficiency (TAP) reading scores below the 35th percentile and not receiving special education services.
- 6. Five or more unexcused absences in any one twenty (20) day attendance period.
- 7. Two or more suspensions during the most recent school year.
- 8. Limited English proficiency.
- Transferred two or more times during the most recent school year.
- 10. One or more years below grade placement in the reading basal.
- 11. Few friends or school alienation.
- 12. Little or no extracurricular involvement.
- 13. Frequent disciplinary referrals.
- 14. Dysfunctional home situation.
- 15 Disabled without mental impairment.
- 16. Family members with limited job skills and difficulty finding employment.
- 17. Teen pregnancy.
- 18. Child or children with family members identified as drug and/or alcohol abusers.
- 19. History of substance abuse, Juvenile Court involvement., or at risk for sexually transmitted diseases.
- 20. History of sexual or physical abuse or neglect.

TN No. 97-007 Supersedes Approval Date	9/30/97	Effective Date	7/1/97
TN No. 96-028		_	

Revision: HCFA-PM-87-4 SUPPLEMENT 1 to ATTACHMENT 3.1-A

March 1987 Page 2 (Part X)

- B. Areas of State in which services will be provided:
 - [] Entire State.
 - [X] Only in the following geographic areas (authority of Section 1915(g)(1) of the Act is invoked to provide services less than statewide):
 Gwinnett County, Georgia.
- C. Comparability of Services:
 - Services are provided in accordance with Section 1902(a)(10)(B) of the Act.
 - [X] Services are not comparable in amount, duration, and scope. Authority of Section 1915(g)(1) of the Act is invoked to provide services without regard to the requirements of Section 1902(a)(10)(B) of the Act.
- D. Definition of Services:

Children at-risk case management is a set of interrelated activities for identifying, coordinating, and reviewing the delivery of appropriate services for eligible at-risk children. The purpose of case management services is to assist those targeted at-risk children in gaining access to needed medical, nutritional, social, educational, transportation, housing, and other services; and to encourage the use of various community resources through referral to appropriate providers. Case management services will provide necessary coordination with the providers of health, family support, employment, justice, housing, counseling, nutrition, social, educational, transportation, and other services when needed.

The set of interrelated activities are as follows:

- Establishing the comprehensive case file for development and implementation of an individualized service plan to meet the assessed service needs of the eligible child. Establishing priorities for initial linkages with providers. This unit of service may be billed only once for each eligible child.
- 2. Assistance to the eligible child in locating needed service providers and making the necessary linkages to assure the receipt of services identified in the service plan.
- 3. Monitoring and follow-up with the eligible child and service providers to determine that the services received are adequate in meeting the child's assessed needs. Case management follow-up services are limited to 12 visits annually.
- 4. Reassessment of eligible children to determine the services needed to resolve any crisis situation resulting from divorce, death, separation, family structure changes, changes in living conditions, or other events.
- E. Qualification of Providers:
 - 1. Provider Qualifications

Enrollment will be accomplished in accordance with Section 1902(a)(23) of the Act. Enrollment is open to all providers who can meet with following requirements:

TN No. <u>96-028</u> Supersedes	Approval Date 2/14/97	Effective Date 1/1/97
TN No. <u>95-020</u>		-

Revision:

HCFA-PM-87-4

March 1987

SUPPLEMENT 1 to ATTACHMENT 3.1-A Page 3 (Part X)

E. Qualifications of Providers: (continued)

> a. Must have the capacity to provide the full range of at-risk case management services.

- b. Must meet the applicable state and federal laws governing the participation of providers in the Medicaid program.
- Must have demonstrated direct experience in the coordination of educational c. support services (e.g., EPSDT, Social Services, Counseling Services, Psychological Services, Student Assistance, Special Education, and Nutritional Services).
- Must have demonstrated the ability to obtain collaboration between public d. and private service providers.
- e. In order to avoid duplication of services and to promote effective community level networking, case management providers must have signed a collaborative agreement with the Gwinnett County Health Department, Gwinnett County Department of Family and Children Services, Gwinnett County Juvenile Court, Gwinnett County Division of Children and Youth Services, Gwinnett County Public Schools, Gwinnett/Rockdale/Newton Mental Health, Gwinnett County Commissioners, Latin American Association, and Child Abuse Prevention Alliance.
- f. Case Management Supervisors must hold a Bachelor's Degree in a human services field (i.e., psychology, sociology, social work, humanities, counseling, career services and have two years of experience working with at-risk children and their families.
- Case Managers must have a high school degree or equivalent and a g. demonstrated ability to work effectively with at-risk children and have three years of experience working with at-risk children and their families.
- h. Both the case management supervisor(s) and case manager(s) must complete a pre-service training program and a Family Connection designed and supervised practicum experience.
- F. The state assures that the provision of case management services will not restrict an individual's free choice of providers in violation of Section 1902(a)(23) of the Act.
 - 1. Eligible recipients will have free choice of the providers of case management services.
 - 2. Eligible recipients will have free choice of the providers of other medical care under
- G. Payment for case management services under the plan does not duplicate payments made to public agencies or private entities under other program authorities for this same purpose. Reimbursement methodology is found in Attachment 4.19-B, pages 5d and 5e.

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SUPPLEMENT 1 to ATTACHMENT 3.1-A Page 1 (Part Y)

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT STATE/TERRITORY: GEORGIA CHILDREN AT-RISK CASE MANAGEMENT SERVICES

A. Target Group:

Children pre-K through grade 12, and their Medicaid eligible siblings, who are "at-risk" of not completing a secondary education program because they exhibit three or more of the following characteristics:

- 1. Developmental screen indicates the child is not meeting developmental milestones.
- 2. No EPSDT initial screen or no periodic screening.
- 3. Few friends or school alienation.
- 4. Little or no extracurricular involvement.
- 5. Frequent disciplinary referrals or suspensions.
- 6. Dysfunctional family situation.
- 7. Mental health diagnosis.
- 8. Single parent family.
- 9. One or more grade retentions.
- 10. Born to a teenage mother.
- 11. Frequent absences, tardies, or school transfers.
- 12. Limited English proficiency.
- 13. Free or reduced price lunch.
- 14. Lack of appropriate physical necessities (clothing, proper hygiene, etc.)
- 15. One or more years below grade placement in reading and math.
- 16. History of substance abuse, Juvenile Court involvement, or at risk for sexually transmitted disease.
- 17. Frequent physical complaints, low self-esteem, or expresses feelings of lack of control of life.
- 18. Low achievement test scores (35th percentile and below on Iowa Test of Basic Skills (ITBS) or Test of Achievement and Proficiency (TAP), low grades (failing two or more academic subjects in a grading period), or repeated two or more grades.
- 19. History of exposure to direct or indirect violence.
- 20. History of sexual or physical abuse or neglect.

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Supersedes	Approval Date	7-31-95	Effective Date	7-1-95	
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		services less than statewide): The attendance zones of the Dublin City School System and the Laurens County School System.
C.	Comp	arability of Services:
	[]	Services are provided in accordance with Section 1902(a)(10)(B) of the Act.
	[X]	Services are not comparable in amount, duration, and scope. Authority of Section 1915(g)(2) of the Act is invoked to provide services without regard to the requirements of Section 1902(a)(10)(B) of the Act.
D.	Defini	ition of Services:
	and recase n medic encour manag	ren at-risk case management is a set of interrelated activities for identifying, coordinating, eviewing the delivery of appropriate services for eligible at-risk children. The purpose of management services is to assist those targeted at-risk children in gaining access to needed al, nutritional, social, educational, transportation, housing, and other services; and to rage the use of various community resources through referral to appropriate providers. Case gement services will provide necessary coordination with the providers of health, family rt, employment, justice, housing, counseling, nutrition, social, educational, transportation, ther services when needed.
	The se	et of interrelated activities are as follows:
	1.	Establishing the comprehensive case file for development and implementation of an individualized service plan to meet the assessed service needs of the eligible child. Establishing priorities for initial linkages with providers. This unit of service may be billed only once for each eligible child.
	2.	Assistance to the eligible child in locating needed service providers and making the necessary linkages to assure the receipt of services identified in the service plan.

Approval Date 7-31-95 Effective Date 7-1-95

Areas of State in which services will be provided:

Only in the following geographic areas (authority of

Section 1915(g)(1) of the Act is invoked to provide

Entire State.

B.

[]

[X]

TN No. 95-011

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D. Definition of Services: (continued)

- 3. Monitoring and follow-up with the eligible child and service providers to determine that the services received are adequate in meeting the child's assessed needs. Case management follow-up services are limited to 12 visits annually.
- Reassessment of eligible children to determine the services needed to resolve any crisis situation resulting from divorce, death, separation, family structure changes, changes in living conditions, or other events.

E. Qualification of Providers:

1. Provider Qualifications

Enrollment will be accomplished in accordance with Section 1902(a)(23) of the Act. Enrollment is open to all providers who can meet with following requirements:

- a. Must have the capacity to provide the full range of at-risk case management services.
- b. Must meet the applicable state and federal laws governing the participation of providers in the Medicaid program.
- c. Must have demonstrated direct experience in the coordination of educational support services (e.g., EPSDT, Social Services, Counseling Services, Psychological Services, Student Assistance, Special Education, and Nutritional Services).
- d. Must have demonstrated the ability to obtain collaboration between public and private services providers.
- e. In order to avoid duplication of services and to promote effective community level networking, case management providers must have signed a collaborative agreement with the Laurens County Department of Family and Children Services, Laurens County Health Department, Laurens County School System, the Dublin City School System, Community Mental Health Center, Department of Children and Youth Services, Dublin City Government, and the Laurens County Government.

TN No. <u>95-011</u>	7-31-95		7-1-95	
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E.	Qualification	of Providers:	(continued)

- f. Case Management Supervisors must hold a Master's Degree in a human service field; i.e., psychology, sociology, social work, humanities, counseling and have a minimum of two (2) years working with low income, at-risk children and their families.
- Case Managers must hold a High School diploma and have a minimum of two
 (2) year's experience working with low income at-risk children and their families.
- h. Case managers must complete a pre-service training program and a Family Connection designed and supervised practice experience.
- F. The state assures that the provision of case management services will not restrict an individual's free choice of providers of Section 1902(a)(23) of the Act.
 - 1. Eligible recipients will have free choice of the providers of case management services.
 - 2. Eligible recipients will have free choice of the providers of other medical care under the plan.
- G. Payment for case management services under the plan does not duplicate payments made to public agencies or private entities under other program authorities for this same purpose. Reimbursement methodology is found on Attachment 4.19-B, pages 5d and 5e.

TN No. <u>95-c1</u> Supersedes Approval Date	7-31-95	Effective Date	7-1-95
TN No. HEW		-	